

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Utilisation of services sponsored by M/s.RTSS Man Power Solutions, Hyderabad – Payment of monthly charges of an amount of Rs.97,279/- for the period from 21<sup>st</sup> September, 2013 to 20<sup>th</sup> October, 2013– Sanctioned – Orders – Issued.

---

**PLANNING (OP.II) DEPARTMENT**

**G.O.Rt.No. 970**

**Dated:23.10.2013,**  
**Read the following:-**

- 1) Govt.Lr.No.7845/Plg. (O.P.II)/2013, Planning (O.P.II) Dept., Dt:21.10.2013.
- 2) From M/s.**RTSS, Man Power Solutions, Hyderabad**,  
Invoice No.RTSS/13-14/589, Dated:21.10.2013.

\*\*\*

**ORDER:-**

Sanction is hereby accorded for an amount of **Rs.97,279/-** (Rupees ninety seven thousand two hundred and seventy nine only) i.e. Rs.70,757/- (remuneration) + Rs.9,631/- (EPF Employer Contribution @ 13.61% + Rs.3,360/- (ESI Employer Contribution @ 4.75%) + Rs.2,830/- (Service Charges @ 4% + Rs.10,701/- (Service Tax Payable @ 12.36%) for payment to M/s.**RTSS, Man Power Solutions, Hyderabad** from B.E.2013 – 2014 under Non-plan towards utilization of the services of (10) Attenders and (1) Driver to Planning Department on Contract/Outsourcing basis for the month of 21<sup>st</sup> September, 2013 to 20<sup>th</sup> October, 2013.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is requested to draw the amount sanctioned in para one above in favour of M/s.**RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, A./c.No.62239865962, IFSC Code:SBHY0020064**. Certified that all the personnel, (i.e.10 Office Subordinates and 1 Driver ) have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Planning Department shall deduct 2.24% Income Tax from above said amount.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Planning (Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:**

M/s RTSS, Man Power Solutions, 1-1-1/81,  
Flat No.101, Libra Enclave, Golconda X Roads,  
Musheerabad, Hyderabad -500 020.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER